

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TRENESHA NICHOLE RILEY	§	Case No.: 09-31052
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/24/2009.
- 2) This case was confirmed on 11/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/27/2010, 04/04/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2010, 01/13/2011.
- 5) The case was converted on 05/09/2011.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,251.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,159.67
Less amount refunded to debtor	\$ 324.00
NET RECEIPTS	\$ 4,835.67

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,399.58
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 328.63
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,728.21**

Attorney fees paid and disclosed by debtor **\$ 176.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HAWTHORNE CREDIT UNI	SECURED	6,000.00	8,325.00	8,325.00	1,551.05	556.41
HAWTHORNE CREDIT UNI	UNSECURED	4,361.00	3,038.35	3,038.35	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	390.29	NA	NA	.00	.00
ARBOR CENTER FOR EYE	UNSECURED	168.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	357.00	393.20	393.20	.00	.00
ILLINOIS COLLECTION	UNSECURED	60.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	457.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	2,720.00	2,970.00	2,970.00	.00	.00
MUNICIPAL COLLECTION	OTHER	.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	500.00	535.04	535.04	.00	.00
PRAIRIE STATE COLLEG	UNSECURED	492.50	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	106.00	106.88	106.88	.00	.00
SIR FINANCE	UNSECURED	1,275.00	911.00	911.00	.00	.00
SOUTH SUBURBAN COLLE	UNSECURED	825.55	NA	NA	.00	.00
TRS RECOVERY SERVICE	UNSECURED	289.09	NA	NA	.00	.00
WELGROUP	UNSECURED	54.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	4,400.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	.00	174.54	174.54	.00	.00
COMCAST	UNSECURED	183.52	183.52	183.52	.00	.00
CITY OF MARKHAM	UNSECURED	200.00	NA	NA	.00	.00
CHASE	UNSECURED	524.54	524.54	524.54	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRAFFIC COMPLIANCE A	UNSECURED	150.00	150.00	150.00	.00	.00
HAMPTON IN HIGHLAND	UNSECURED	420.80	654.79	654.79	.00	.00
PHOTO ENFORCEMENT PR	UNSECURED	NA	200.00	200.00	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,325.00	1,551.05	556.41
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,325.00	1,551.05	556.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,841.86	.00	.00

Disbursements:

Expenses of Administration	\$ 2,728.21	
Disbursements to Creditors	\$ 2,107.46	
TOTAL DISBURSEMENTS:		\$ 4,835.67

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/08/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.